

DATE	VENDOR NO.	VOUCHER NO.	INVOICE NO.	DOCUMENT NO.
				496993

NOTICE TO VENDOR: Invoices must be rendered, as per instructions, direct to the FINANCIAL SERVICES SECTION, DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT, BATON ROUGE, LA. 70804

NAME AND ADDRESS OF VENDOR

DOTD 03-15-0504  
(Rev. 8/91)

STANDARD STATE INVOICE

F 507A

DELIVER TO DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

REFERENCE OR DOCUMENT NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	<p>Payment for advertising Sale of  <u>2</u> (Part <u>3</u>) (date/ <u>4</u>  Contract No. <u>      </u>) on  (dates) <u>5</u> .</p> <p>STATE PROJECT NO. <u>7</u></p> <p>Parcel No. <u>8</u></p>			\$ 6
TOTAL				\$

FUND	APPN	DIST OR SECT.	PARISH NO.	IDENT CODE	SYS CODE	AUTH. CODE	CONTROL UNIT OR EQUIPMENT NO.	PROJECT NO.	FUNCTION (ACCOUNT)	OBJECT	DEBIT	CREDIT
01	97	23	99		6	016			039	226	\$	

Date \_\_\_\_\_

Approved By \_\_\_\_\_

Title PROPERTY MANAGEMENT OFFICER